



Tax Invoice

Charge To:

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFRONTEIN

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

523-295095

LIQUOR CITY DOBSONVILLE
SHOP NO 71, C/O ROODEPOORT & CHRISTINA DUBE RD
DOBSONVILLE SHOP CENTRE, ROODEPOORT
DOBSONVILLE

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1943713 / TUMI
Customer VAT Reg. No. 4830247039
Invoice No. RIA12362106
Document Date 18 July 2024
Due Date 18 July 2024
Customer Liquor Licence No. GAU/035786 - MAY 202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48	-12%	15	293.46
22085	DELUSH NATURAL SWEET ROSE 5L	5	4 X 5L	585.32	-5.5%	15	2,765.64
22084	DELUSH NATURAL SWEET WHITE 5L	2	4 X 5L	585.32	-5.5%	15	1,106.25
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-7.5%	15	531.62
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
Total Litres		1256.50					
				Subtotal			5,089.65
				VAT Amount			763.45
				Total R Incl. VAT			5,853.10

Liquor Runners
DEBRIEFED 2

DATE

TIME

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295095

Receiver Name: Boltumelo Date Received: 22/07/2024 Signature: B. Boltumelo